

Work Order ID 59177

Thursday, May 27, 2010 1:53:09 PM



Page 1

Item ID: D206-642-347

Accept



Setup Start



Revision ID:

Stop



Item Name: Wearshoe

Start Date: 5/27/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 6/4/2010 Req'd Qty: 2.00



Customer:

Reference: Return 2010 / RA110029

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: 100527 SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr

100 QC5- Inspect part completeness to step on W/O 0.00



QC

Quality Control

Memo

Original batches are:
1x B57304 @ CHG002
1x B52532 @ CHG002
Kits were found complete.

0.00

8/10/07/28

(2)

110 Identify as per dwg & Stock Location: 62 0.00



Packaging

Packaging

Memo

New paperwork & Labels required with the new batch # @ CHG002, to return to stock.

0.00

REVA

10-6-1 sl (2)

ff for CL to 10/06/01

120 QC21- Final Inspection - Work Order Release 0.00



QC

Quality Control

Memo

0.00

10/06/01 ff

mf 10-6-01

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Start Qty: 2.00



Revision Nbr:

Required Date: 6/4/2010

Reqd Qty: 2.00



Reference: Return 2010 / RA110029

Cust Item ID:

Customer ID:

Description:

Sales Order:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Hours

Sequence ID	Work Center ID	Operation Description	Set Up	Run	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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-REFERENCE ONLY